

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 08/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$10,407,036.89	\$10,407,036.89
ALPINE COUNTY	\$10,833.22	\$10,833.22
AMADOR COUNTY	\$171,026.59	\$171,026.59
BUTTE COUNTY	\$1,188,196.83	\$1,188,196.83
CALAVERAS COUNTY	\$130,690.13	\$130,690.13
COLUSA COUNTY	\$165,725.22	\$165,725.22
CONTRA COSTA COUNTY	\$5,775,028.44	\$5,775,028.44
DEL NORTE COUNTY	\$98,651.45	\$98,651.45
EL DORADO COUNTY	\$754,407.03	\$754,407.03
FRESNO COUNTY	\$4,905,604.88	\$4,905,604.88
GLENN COUNTY	\$134,147.54	\$134,147.54
HUMBOLDT COUNTY	\$823,324.75	\$823,324.75
IMPERIAL COUNTY	\$951,940.43	\$951,940.43
INYO COUNTY	\$147,746.69	\$147,746.69
KERN COUNTY	\$5,342,160.62	\$5,342,160.62
KINGS COUNTY	\$574,160.68	\$574,160.68
LAKE COUNTY	\$224,270.71	\$224,270.71
LASSEN COUNTY	\$106,027.26	\$106,027.26

	Gross Claim	Total
LOS ANGELES COUNTY	\$56,495,705.29	\$56,495,705.29
MADERA COUNTY	\$580,614.51	\$580,614.51
MARIN COUNTY	\$1,852,250.19	\$1,852,250.19
MARIPOSA COUNTY	\$79,059.46	\$79,059.46
MENDOCINO COUNTY	\$519,764.08	\$519,764.08
MERCED COUNTY	\$1,030,999.89	\$1,030,999.89
MODOC COUNTY	\$36,418.06	\$36,418.06
MONO COUNTY	\$107,410.23	\$107,410.23
MONTEREY COUNTY	\$2,394,141.71	\$2,394,141.71
NAPA COUNTY	\$1,112,133.80	\$1,112,133.80
NEVADA COUNTY	\$488,877.88	\$488,877.88
ORANGE COUNTY	\$23,028,430.12	\$23,028,430.12
PLACER COUNTY	\$2,907,221.46	\$2,907,221.46
PLUMAS COUNTY	\$86,435.27	\$86,435.27
RIVERSIDE COUNTY	\$11,185,184.80	\$11,185,184.80
SACRAMENTO COUNTY	\$8,166,634.71	\$8,166,634.71
SAN BENITO COUNTY	\$217,355.89	\$217,355.89
SAN BERNARDINO COUNTY	\$11,926,914.66	\$11,926,914.66
SAN DIEGO COUNTY	\$20,108,761.98	\$20,108,761.98
SAN FRANCISCO COUNTY	\$6,494,400.38	\$6,494,400.38
SAN JOAQUIN COUNTY	\$3,672,692.21	\$3,672,692.21
SAN LUIS OBISPO COUNTY	\$1,746,222.93	\$1,746,222.93

	Gross Claim	Total
SAN MATEO COUNTY	\$5,781,021.29	\$5,781,021.29
SANTA BARBARA COUNTY	\$2,565,168.29	\$2,565,168.29
SANTA CLARA COUNTY	\$14,746,087.39	\$14,746,087.39
SANTA CRUZ COUNTY	\$1,319,808.93	\$1,319,808.93
SHASTA COUNTY	\$1,201,104.50	\$1,201,104.50
SIERRA COUNTY	\$8,989.27	\$8,989.27
SISKIYOU COUNTY	\$208,827.61	\$208,827.61
SOLANO COUNTY	\$2,528,289.24	\$2,528,289.24
SONOMA COUNTY	\$3,133,336.13	\$3,133,336.13
STANISLAUS COUNTY	\$2,946,174.96	\$2,946,174.96
SUTTER COUNTY	\$584,071.92	\$584,071.92
TEHAMA COUNTY	\$282,585.71	\$282,585.71
TRINITY COUNTY	\$39,875.47	\$39,875.47
TULARE COUNTY	\$2,172,406.43	\$2,172,406.43
TUOLUMNE COUNTY	\$256,078.89	\$256,078.89
VENTURA COUNTY	\$4,939,948.50	\$4,939,948.50
YOLO COUNTY	\$1,421,917.80	\$1,421,917.80
YUBA COUNTY	\$209,749.59	\$209,749.59
Total	\$230,494,050.79	\$230,494,050.79